



PARTNERS' SHARES OF INCOME, CREDIT, DEDUCTIONS, ETC., EXCLUDING THE ECONOMIC DEVELOPMENT PROJECT(S)

SECTION I—Income (Loss) and Deductions - continued

	(a) Distributive Share Items	(b) Total Amount	(c) Adjustments	(d) Net Kentucky Amount
Tax Credits—continued				
15. Kentucky Unemployment Tax Credit (attach Schedule UTC)	15	00	00	00
16. Recycling and Composting Equipment Tax Credit (attach Schedule RC)	16	00	00	00
17. Kentucky Investment Fund Tax Credit (attach copy(ies) of certification)	17	00	00	00
18. Coal Incentive Tax Credit (attach Schedule CI) ..	18	00	00	00
19. Qualified Research Facility Tax Credit (attach Schedule QR)	19	00	00	00
20. GED Incentive Tax Credit (attach Form DAEL-31)	20	00	00	00
21. Voluntary Environmental Remediation Tax Credit (Brownfield) (attach Schedule VERB)	21	00	00	00
22. Biodiesel Tax Credit (attach Schedule BIO)	22	00	00	00
23. Environmental Stewardship Tax Credit	23	00	00	00
24. Clean Coal Incentive Tax Credit	24	00	00	00
25. Ethanol Tax Credit (attach Schedule ETH)	25	00	00	00
26. Cellulosic Ethanol Tax Credit (attach Schedule CELL)	26	00	00	00
Other Items				
27. (a) Type of Section 59(e)(2) expenditures	27 (a)			
(b) Amount of Section 59(e)(2) expenditures	(b)	00	00	00
28. Tax-exempt interest income	28	00	00	00
29. Other tax-exempt income	29	00	00	00
30. Nondeductible expenses	30	00	00	00
31. Total property distributions (including cash) ...	31	00	00	00
32. Other items and amounts required to be reported separately to partners (attach schedule)	32			
Recapture of Tax Credits				
33. Recapture of Recycling and Composting Equipment Tax Credit (attach Schedule RC-R)	33	00	00	00

SECTION II—General Partnership Pass-through Items

1. Partnership's Kentucky sales from Schedule A, Section I, line 1	1	00
2. Partnership's total sales from Schedule A, Section I, line 2	2	00
3. Partnership's Kentucky property from Schedule A, Section I, line 5	3	00
4. Partnership's total property from Schedule A, Section I, line 6	4	00
5. Partnership's Kentucky payroll from Schedule A, Section I, line 8	5	00
6. Partnership's total payroll from Schedule A, Section I, line 9	6	00
7. Partnership's Kentucky gross profits from Schedule LLET(K)	7	00
8. Partnership's total gross profits from all sources from Schedule LLET(K)	8	00

SECTION III—Limited Liability Entity Tax (LLET) Pass-through Items

1. Partners' share of net distributive income from the limited liability entity	1	00
2. Partners' share of limited liability entity tax (LLET) nonrefundable credit	2	00